Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1334		Statutory Due Date	1/19/2003		
Watts for F	łouse			Adjusted Due Date	1/21/2003
				Filed Date	1/19/2003
				Received Date	
Status Amended Committee Type State House			Amended Date	1/13/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	DOSE	Expenditure Amount

11/5/2002	N/A	HyVee	Gifts or Meals for Volunteers	\$113.76
		74th St	Victory Party meat and cheese trays	
	Check #			
	1039	West Des Moines, IA 50266		
11/6/2002	N/A	Dallas County News	Advertising	\$104.50
		705 Main St	Thank you ad for paper.	
	Check #			
	1040	Adel, IA 50003		
11/6/2002	N/A	Patricks Restaurant	Gifts or Meals for Volunteers	\$37.50
		9th St	Lunch for volunteers taking down yard signs.	
	Check #			
	1041	Adel, IA 50003		
11/7/2002	N/A	Dallas County Landfill	Other Expenditure	\$9.00
		2000 Main	Dumping fee for yard signs.	
	Check #			
	1043	Adel, IA 50003		

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Committee N	lame	Committee ID 1334		Statutory Due Date	1/19/2003
Watts for	House				1/21/2003
				Filed Date	1/19/2003
				Received Date	
Status Am	ended Cor	mmittee Type State House		Amended Date	1/13/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
		T			
11/7/2002	N/A	Watts, Ralph		Mileage	\$1,494.60
	Check #	2824 Prospect Ave		eage during npaign.	
	1044	Adel, IA 50003			
11/9/2002	N/A	Watts, ReNae		Gifts or Meals for Volunteers	\$62.66
	Check #	2824 Prospect Ave		mbursement for ory party food.	
	1045	Adel, IA 50003			
11/9/2002	N/A	Watts, Sandra		Gifts or Meals for Volunteers	\$99.10
	Check #	2824 Prospect Ave		mbursement for ory party food.	
	1042	Adel, IA 50003			
11/15/2002	N/A	Watts, Ralph C	(Other Expenditure	\$3,587.50
		2824 Prospect Ave.	\$10 dep	047.50 yard signs; 00 reimb for initial o in bank account	
	Check #				
	1047	Adel, IA 50003			

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Committee N	ame	Committee ID 1334		Statutory Due Date	1/19/2003
Watts for I	House			Adjusted Due Date	
				Filed Date	1/19/2003
				Received Date	
Status Amended Con		nmittee Type State House		Amended Date	1/13/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/15/2002	N/A	Watts, ReNae		Advertising	\$14.99
			Wel	bsite monthly fee.	
	Check #	2824 Prospect Ave			
	1046	Adel, IA 50003			
11/30/2002	N/A	Watts, ReNae	C	Other Expenditure	\$183.04
	Check #	2824 Prospect Ave	rein min	phone bill nbursement for utes used for	
	1048	Adel, IA 50003			
12/10/2002	N/A	Iowa Farm Bureau Spokesman		Advertising	\$96.71
	Check #	606 8th St	Ad i	in the Spokesman.	
	1049	Grundy Center, IA 50638			
12/17/2002	N/A	Watts, ReNae	(Other Expenditure	\$33.88
		2824 Prospect Ave		nklin Planner inserts 2003	
	Check #				
	1050	Adel, IA 50003			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
Status Amended Committee Type State House			Amended Date	1/13/2004	
				Received Date	
				Filed Date	1/19/2003
Watts for H	łouse			Adjusted Due Date	1/21/2003
Committee Name Committee ID 1334			Statutory Due Date	1/19/2003	

Total Amount	\$5,837.24
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